

STATE OF ARKANSAS
DEPARTMENT OF FINANCE & ADMINISTRATION
MOTOR FUEL TAX SECTION
P. O. BOX 1752 LITTLE ROCK, AR 72203-1752
PHONE (501) 682-4800

DISTILLATE FIRST RECEIVER

<input type="checkbox"/> CHECK HERE IF FILING AMENDED REPORT	<input type="checkbox"/> CHECK IF THIS IS A FINAL REPORT										
NAME	ACCOUNT NUMBER <table border="1" style="width: 100%; text-align: center;"> <tr> <td>0</td><td>0</td><td>0</td><td>0</td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> </table>	0	0	0	0						
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CITY STATE AND ZIP	PHONE NUMBER ()										

FOLLOW INSTRUCTIONS ON REVERSE SIDE OF THIS FORM IN PREPARING REPORT

REPORTING DYED DIESEL FUEL

- | | |
|---|--|
| 1. (A) DYED GALLONS RECEIVED TAX UNPAID (FORM R SCHEDULE TYPE 2)..... | |
| 2. (A) DYED GALLONS IMPORTED FROM ANOTHER STATE (FORM R SCHEDULE TYPE 3)..... | |
| 3. (A) DYED FUEL RECEIVED IN ARKANSAS (TOTAL LINES 1A & 2A)..... | |
| 4. (A) DYED FUEL SOLD OUT OF STATE (FORM D SCHEDULE TYPE 7)..... | |
| 5. (A) DYED FUEL SALES TO FIRST RECEIVERS (FORM D SCHEDULE TYPE 6)..... | |
| 6. (A) DYED FUEL CASUALTY LOSSES (FORM D SCHEDULE TYPE 10H)..... | |
| 7. (A) DYED FUEL NON-HWY USE (FORM D SCHEDULE TYPE 10A)..... | |

REPORTING CLEAR DIESEL FUEL

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|--|--|
| 1. (B) GALLONS RECEIVED TAX PAID (FORM R SCHEDULE TYPE 1)..... | |
| 2. (B) GALLONS RECEIVED IN ARKANSAS TAX UNPAID (FORM R SCHEDULE TYPE 2)..... | |
| 3. (B) GALLONS IMPORTED FROM ANOTHER STATE (FORM R SCHEDULE TYPE 3)..... | |
| 4. (B) CLEAR FUEL RECEIVED IN ARKANSAS (TOTAL LINES 1B, 2B, & 3B)..... | |
| 5. (B) CLEAR FUEL SOLD OUT OF STATE (FORM D SCHEDULE TYPE 7)..... | |
| 6. (B) CLEAR FUEL SOLD TO U S GOVERNMENT (FORM D SCHEDULE TYPE 8)..... | |
| 7. (B) CLEAR TAX PAID PURCHASES (FORM R SCHEDULE TYPE 1)..... | |
| 8. (B) CLEAR FUEL CASUALTY LOSSES (FORM D SCHEDULE TYPE 10H)..... | |
| 9. (B) TOTAL EXEMPT CLEAR SALES (LINE 5B THRU 8B)..... | |
| 10. NET TAXABLE SALES (LINE 4B MINUS 9B)..... | |
| 11. TAX DUE (LINE 10 X .225)..... | |
| 12. CREDIT FROM PRIOR MONTH (S) (OVER \$1.00)..... | |
| 13. TOTAL REMITTED OR CREDIT (EFT TAX TYPE 05201)..... | |

I, The Undersigned, hereby declare under penalties of law that the information provided above is true and correct to the best of my knowledge.

SIGNATURE _____

CHECK ONE : REFUND _____ CREDIT _____

DATE _____

GENERAL INFORMATION

Every licensed supplier shall on or before the 25th day of each calendar month, file with the Commissioner of Revenue a report accounting for all motor fuels handled during the preceding month. Even when an account has NO activity.

All reports are to be postmarked by the 25th of the month. Any report received with a U S postmark after the 25th or any EFT payment made after the EFT due date will be considered delinquent and applicable penalties will be assessed. Payments for amended reports and assessments are to be made by check.

All supporting schedules must contain detail information for each line and column. Supporting schedules are not required to be filed with no activity reports.

Arkansas Tax Code Annotated 26-18-506(b) requires every supplier to keep for a period of six years records, books and original documents showing all purchases, receipts, losses, sales distribution and use of motor fuels. These records are subject to examination by the Director or his Agent at any reasonable time.

INSTRUCTIONS FOR FILING REPORT

LINE 1 (A). Enter total dyed gallons purchased tax unpaid. Form R Schedule Type 2.

LINE 2 (A). Enter total dyed gallons imported from another state. Form R Schedule Type 3.

LINE 3 (A). Enter total dyed gallons received in Arkansas. Total lines 1, & 2.

LINE 4 (A). Enter total dyed gallons sold out of state. Form D Schedule Type 7.

LINE 5 (A). Enter total dyed gallons sold to first receivers. Form D Schedule Type 6.

LINE 6 (A). Specific losses due to fire, leakage, spillage may be deducted when supported by a detailed form M.

LINE 7 (A). Enter dyed fuel sold for non-highway use. Form D Schedule Type 10A.

LINE 1 (B). Enter total clear gallons purchased tax paid. Form R Schedule Type 1.

LINE 2 (B). Enter total clear gallons received in Arkansas tax unpaid. Form R Schedule Type 2.

LINE 3 (B). Enter total clear gallons imported from another state. Form R Schedule Type 3.

LINE 4 (B). Enter total clear gallons received in Arkansas. Total lines 1B, 2B & 3B.

LINE 5 (B). Enter total clear gallons sold out of state. Form D Schedule Type 7.

LINE 6 (B). Enter total clear gallons sold to U S Government. Form D Schedule Type 8.

LINE 7 (B). Enter total clear gallons purchased tax paid. Form R Schedule Type 1.

LINE 8 (B). Specific losses due to fire, leakage, spillage may be deducted when supported by a detailed form M.

LINE 9 (B). Total exempt clear gallons. Lines 5B through 8B.

LINE 10. Net taxable sales. Lines 4B minus 9B.

LINE 11. Tax due. Line 10 times the appropriate tax rate.

LINE 12. Credit from prior month (s) over \$1.00.

LINE 13. Total tax remitted. If credit due check refund or credit. Mail all reports to the Department of Finance and Administration, P O Box 1752, Little Rock, AR 72203-1752.